

GOVERNMENT OF TELANGANA

ABSTRACT

Contingencies –Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department –Expenditure for July, 2014 –Sanctioned –Orders- Issued:

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HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 77

Dt. 12-08-2014

Read the following:

From Bharat Service Station, Basheer Bagh Road, Liberty junction,  
Hyderabad bill No. 66772, July, 2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.18,013/- (Rupees Eighteen thousand and thirteen only) by Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of July, 2014 to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para -1 above shall be debited to “2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw credit the amount in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c No.OLCC40047, MICR No.500054002, IFC Code:CIUB0000061, City Union Bank**, Liberty, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

CH.RAJA SULOCHANA  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The HM & FW (OP) Dept.,  
Dy. P.A.O., Secretariat, Hyderabad,  
Copy to: M/s Bharat Service Station, Liberty, Hyd.

(PTO for Annexure)

Annexure to G.O.RT.No. 77. , HM & FW (OP) Deptt., Dated 12.08.2014.

| Sl.No | Vehicle No   | Officer designation | Ceiling fixed Ltrs. | Consumption of petrol/ diesel ltrs. for <b>June '2014</b> | Expn on Fuel+Lubes+ General items Rs. |
|-------|--------------|---------------------|---------------------|---|---------------------------------------|
| 1     | AP 09 BL 405 | Prl. Secy. to Govt. | 200 Ltrs Petrol     | 150 Ltrs Petrol   | Rs.12,325.00                          |
| 2     | AP 9 B 5725  | (Auto) Dept.        | 160 Ltrs Petrol     | 54 Ltrs. Petrol   | Rs.5,688.00                           |
|       |              |                     |                     | <b>Total:</b>   | <b>Rs.18,013.00</b>                   |

Total Rs.18,013/- (Rupees Eighteen thousand and thirteen only)